

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 212844VC	Invoice Date 06-30-21
	Agency/APRO SH:CCSE	Due Date 08-29-21
	Project No 21RE010978	Revenue Source 9317
	Amount Due \$14,615.82	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO NO. 22100401

			Customer Number		Invoice Number		Invoice Date		
			508690		212844VC		06-30-21		
Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-CSUDH COMMENCEMENT-CARSON	Special Events (902 OT)	05-24-21	05-25-21					\$13,319.70
2			05-24-21	05-25-21					\$1,296.12
TOTAL INVOICE Charges									\$14,615.82

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-29-21	\$14,615.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

Vivienne Chen

(213) 229-3325 / vchen@lascd.org

09/09/21